


Vendor Inquiry Payment Electronic Reporting System (VIPERS) - Microsoft Internet Explorer

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Address <https://finweb.oro.doe.gov/vipers.htm> Go

Links Chg Pass Google PGA SETS Weather STARS STARS (VIPERS) FINWEB (VIPERS) Viper (VIPERS) pinlookup VIPERS (vendorx) doeinfo



*Oak Ridge*  
**VIPERS**  
*Financial Service Center*

[Ligon to VIPERS](#) [Request Access](#)

**System Instructions**





[Registration](#) [Invoice Status](#) [Electronic Invoicing](#)

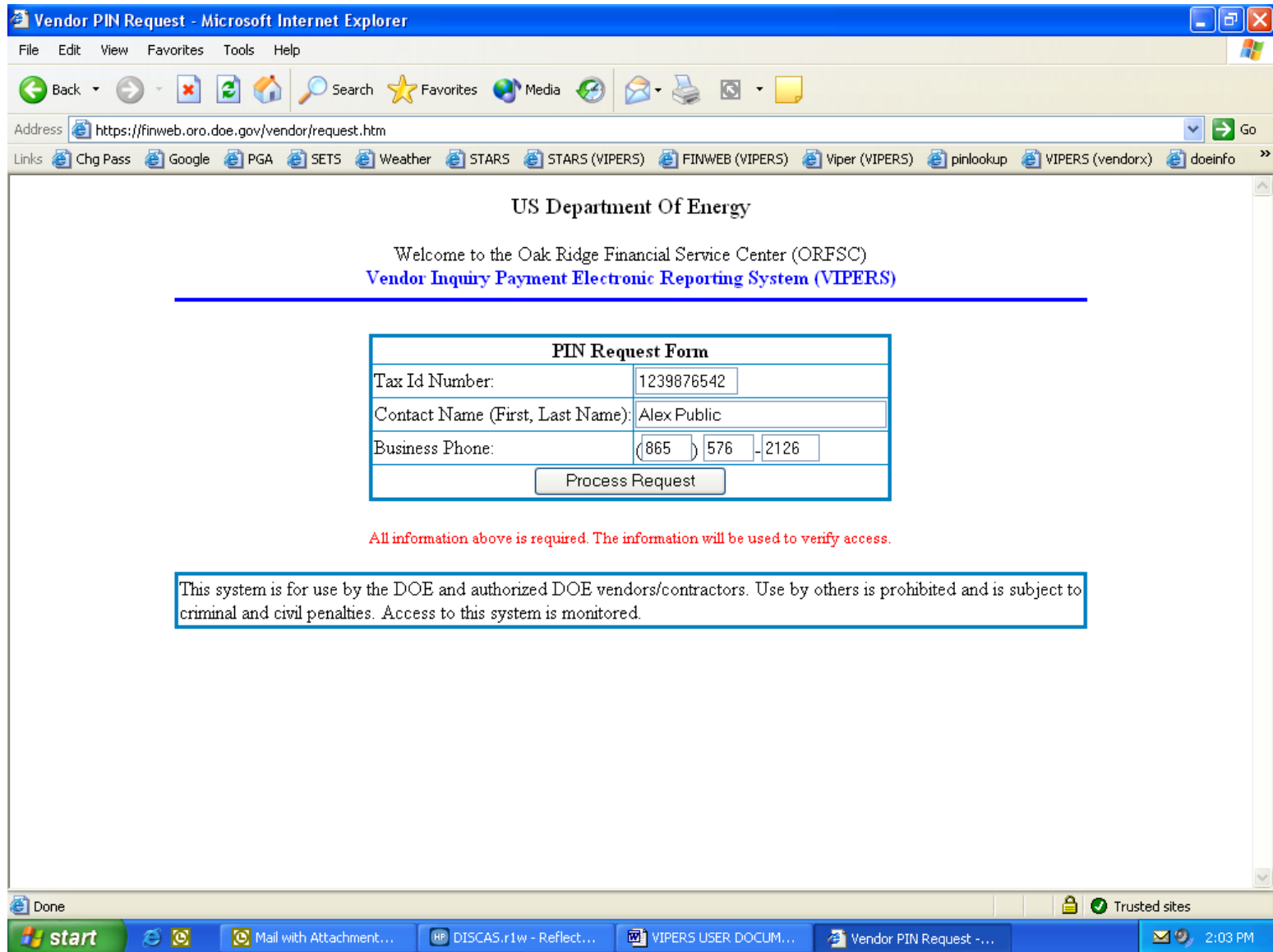
Welcome to the Oak Ridge Financial Service Center (ORFSC)

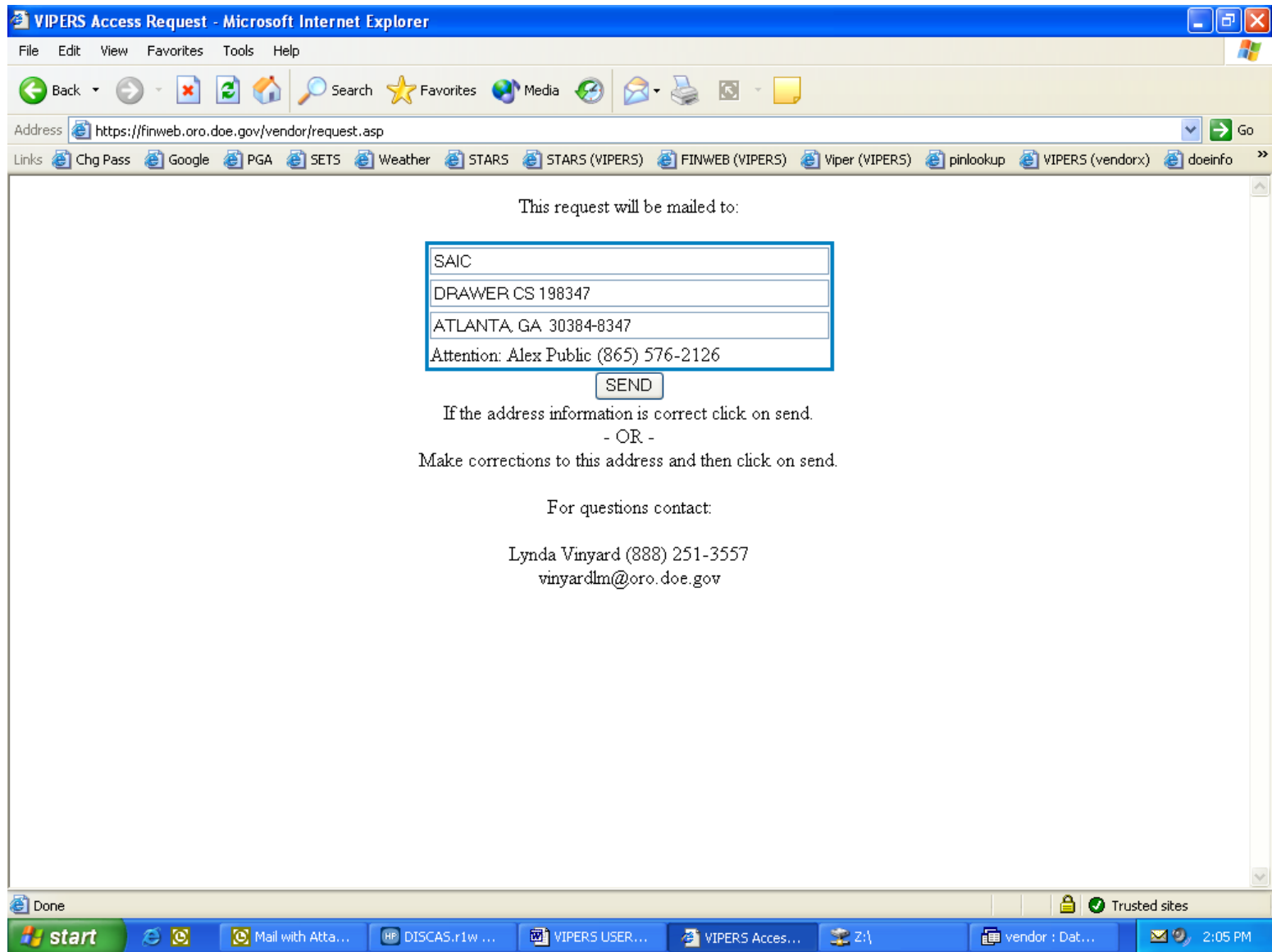
**Vendor Inquiry Payment Electronic Reporting System (VIPERS)**

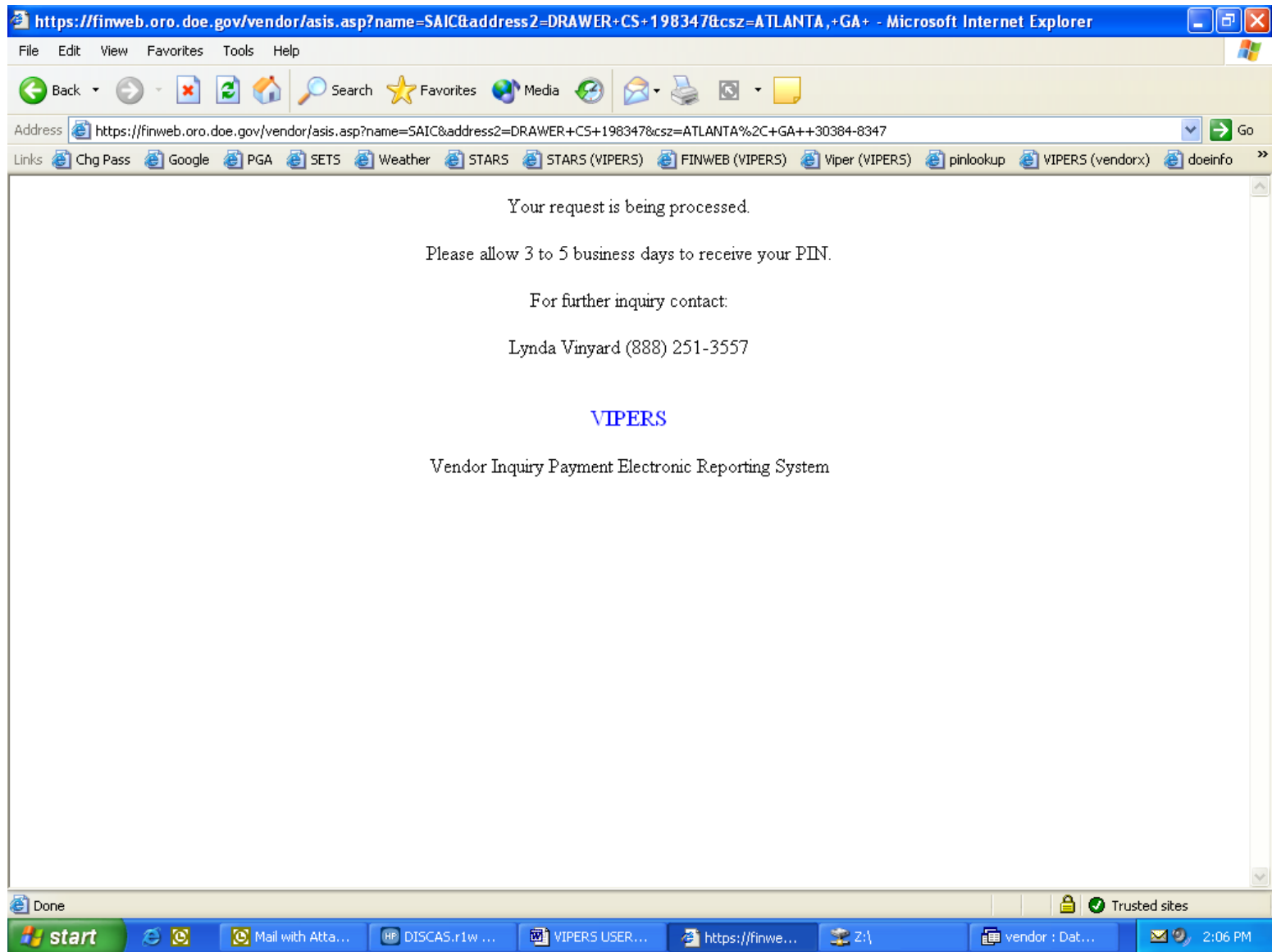
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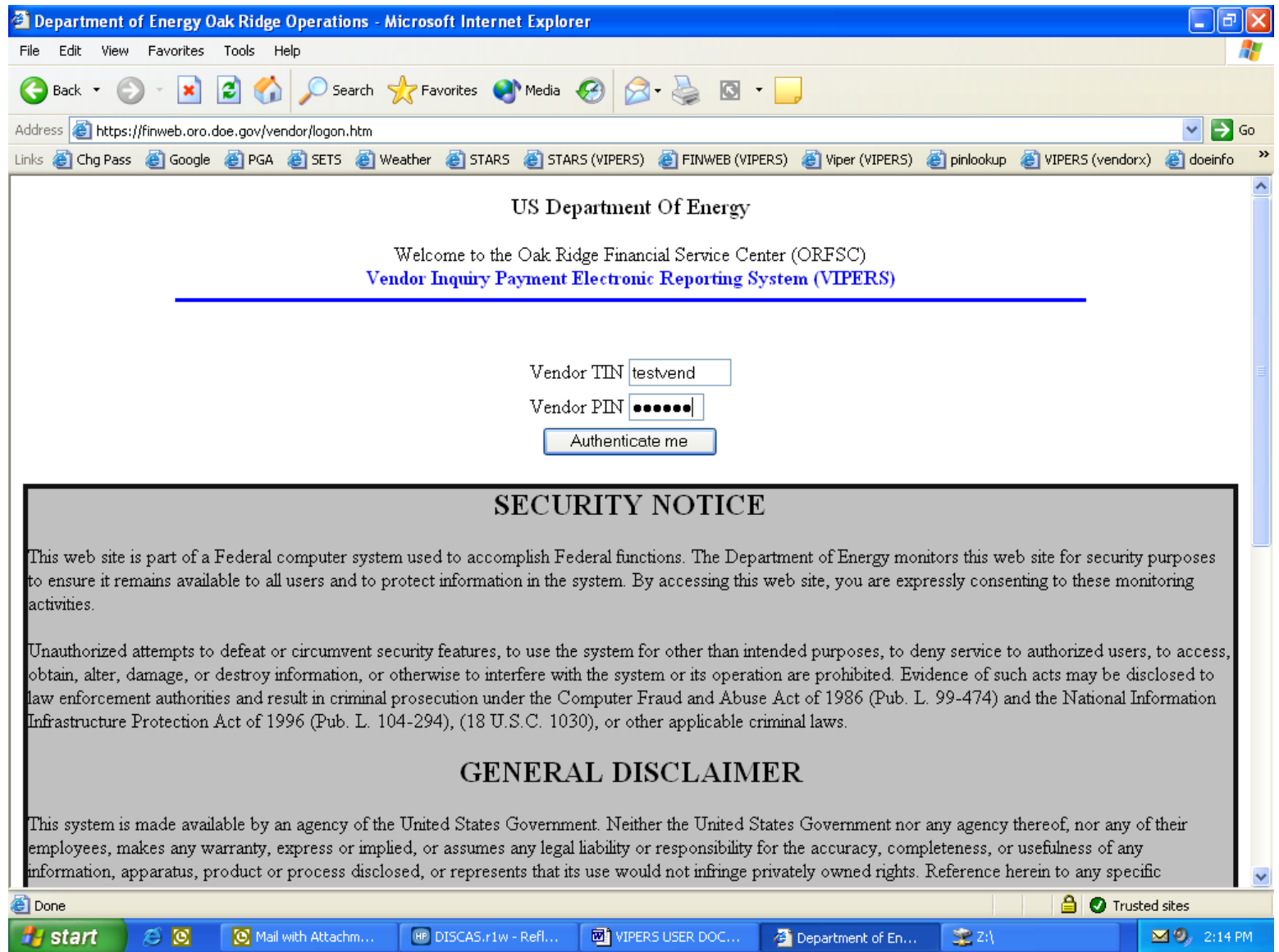
**VIPERS** ensures secure access to view status of invoices for work or services performed for the sites listed above. The system provides quick and easy access to payment information that can be searched by DOE contract/purchase order number, by vendor invoice number, or by the date payment was deposited into a vendor banking account.

start  Inbox - Microsoft Out...  DISCAS.r1w - Reflect...  Document29 - Micros...  Vendor Inquiry Paym... 1:19 PM









https://finweb.oro.doe.gov/vendor/verify.asp - Microsoft Internet Explorer

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Address https://finweb.oro.doe.gov/vendor/verify.asp Go

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SCIENCE APPLICATIONS  
INTL CORP

Report
On Invoice
On Paid Date
On All Invoices

Function
Show PO/Contracts ORFSC
Show PO/Contracts CAP CNTR
Contacts

**VIPERS System Use Instructions**

**On the left side of the screen choose from one of the following:**

Selection may be by invoice number, by paid date, or by selection criteria.

If the information cannot be located by the above criteria, use the "Show PO/Contracts." This will display all purchase orders / contracts. Then select the item from the list of PO's / contracts to locate the invoice in question.

The "On Invoice" feature can be used to locate entries by your invoice number.

The "On Paid Date" feature can be used to locate all invoices associated with a payment.

The "On All Invoices" feature can be used to locate invoices by selection criteria.

**NEW** The "Electronic Invoicing" feature can be used to submit invoices along with supporting documentation.

For support information choose "Contacts."

Notice:

The last seven characters of the PO/Contract# should correspond to the last seven characters of the DOE contract/purchase order number.

Done Trusted sites

start Mail with Attachm... DISCAS.r1w - Refl... VIPERS USER DOC... https://finweb.oro... 2:16 PM

https://finweb.oro.doe.gov/vendor/verify.asp - Microsoft Internet Explorer

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Address https://finweb.oro.doe.gov/vendor/verify.asp Go

Links Chg Pass Google PGA SETS Weather STARS STARS (VIPERS) FINWEB (VIPERS) Viper (VIPERS) pinlookup VIPERS (vendorx) doeinfo >>

SAIC  
DRAWER CS 198347  
ATLANTA,GA

**Report**

On Invoice  
On Paid Date  
On All Invoices

**Function**

SHOW PO/CONTRACTS  
ORFSC

Show PO/Contract# Show all invoices that have been submitted

CNTR

Electronic Invoicing  
Contacts

**ORFSC**

**PO/Contract#**

FT97024  
ID13313  
MA40010  
MA40061  
OH20129  
OH30169  
OR22746  
OR22857  
OR22907  
OR22942

### VIPERS System Use Instructions

**On the left side of the screen choose from one of the following:**

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**NEW** The "Electronic Invoicing" feature can be used to submit invoices along with supporting documentation.

For support information choose "Contacts."

Notice:

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https://finweb.oro.doe.gov/vendor/ Trusted sites

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Links Chg Pass Google PGA SETS Weather STARS (VIPERS) FINWEB (VIPERS) Viper (VIPERS) pinlookup VIPERS (vendorex) doeinfo

SAIC  
DRAWER CS 198347  
ATLANTA,GA

**Report**  
On Invoice  
On Paid Date  
On All Invoices

**Function**  
Show PO/Contracts ORFSC  
Show PO/Contracts CAP  
CNTR  
Electronic Invoicing  
Contacts

**ORFSC**  
**PO/Contract#**  
FT97024  
ID13313  
MA40010  
MA40061  
OH20129  
OH30169  
**OR22746**  
OR22857  
OR22907  
OR22942

Definition of columns

PO/Contract# = OR22746

Show Duns Information

Invoice Num	Recd. Date	Invoice Amount	Paid Amount	Due Date	Paid Date	Status
094655	2004-06-01	\$100,937.88	\$100,937.88	2004-07-01		Processing
094654	2004-05-03	\$102,085.25	\$102,085.25	2004-06-02	2004-06-01	Paid
094653	2004-04-13	\$99,760.54	\$99,760.54	2004-05-13	2004-05-10	Paid
094652	2004-03-08	\$98,989.77	\$98,989.77	2004-04-07	2004-04-02	Paid
094651	2004-02-23	\$97,439.34	\$97,439.34	2004-03-24	2004-03-19	Paid
094650	2004-01-16	\$87,514.71	\$87,514.71	2004-02-17	2004-02-11	Paid
094649	2003-12-15	\$85,465.67	\$85,465.67	2004-01-14	2004-01-12	Paid
094648	2003-11-20	\$89,763.67	\$89,763.67	2003-12-22	2003-12-17	Paid
094647	2003-10-20	\$90,999.05	\$90,999.05	2003-11-19	2003-11-17	Paid
094646	2003-09-29	\$83,494.94	\$83,494.94	2003-10-29	2003-10-24	Paid
094645	2003-09-02	\$82,350.67	\$82,350.67	2003-10-02	2003-10-01	Paid
Total Paid: \$1,018,801.49						

Done Trusted sites

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Links Chg Pass Google PGA SETS Weather STARS (VIPERS) FINWEB (VIPERS) Viper (VIPERS) pinlookup VIPERS (vendorx) doeinfo >>

SAIC  
DRAWER CS 198347  
ATLANTA,GA

Report
On Invoice
On Paid Date
ON ALL INVOICES

Function
Show PO/Contracts ORFSC
Show PO/Contracts CAP CNTR
Electronic Invoicing
Contacts

ORFSC
PO/Contract#
FT97024
ID13313
MA40010
MA40061
OH20129
OH30169
OR22746
OR22857
OR22907
OR22942

Select report and sort options then click on "Generate Report"

**Report Options**

☐ Paid invoices

☐ Received but not paid invoices

☐ Cancelled invoices

☐ Rejected invoices

Sort Report By: ☒ Invoice ☐ DOE PO/Contract#

Invoices From: ☒ Current Year ☐ Last Year

Generate Report

https://finweb.oro.doe.gov/vendor/ Trusted sites

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SAIC  
DRAWER CS 198347  
ATLANTA,GA

**Report**

On Invoice  
On Paid Date  
On All Invoices

**Function**

Show PO/Contracts ORFSC  
Show PO/Contracts CAP  
CNTR  
Electronic Invoicing  
Contacts

**ORFSC**

PO/Contract#

FT97024  
ID13313  
MA40010  
MA40061  
OH20129  
OH30169  
**OR22746**  
OR22857  
OR22907  
OR22942

[Definition of Columns](#)

DOE Current Year							
PO/ Contract#	Invoice Num	Recd. Date	Invoice Amount	Paid Amount	Due Date	Paid Date	Status
<a href="#">OR22746</a>	094655	2004-06-01	\$100,937.88	\$100,937.88	2004-07-01		Processing
<a href="#">P9OR22758</a>	135157	2004-06-02	\$9,418.19	\$9,418.19	2004-07-02		Processing
<a href="#">RV14523</a>	373218	2004-06-01	\$335,226.27	\$335,226.27	2004-07-01		Processing
<a href="#">P3OH30233</a>	570102	2004-06-07	\$12,978.49	\$0.00	2004-07-07		Received
<a href="#">OR22942</a>	7	2004-06-03	\$4,862.78	\$0.00	2004-07-05		Received
<a href="#">OR22942</a>	8	2004-06-15	\$10,502.31	\$0.00	2004-07-15		Received
<a href="#">OH30169</a>	82368	2004-06-01	\$17,626.97	\$0.00	2004-07-01		Received
<a href="#">OH20129</a>	867340	2004-06-04	\$44,992.47	\$0.00	2004-07-06		Received

\* Items in [blue](#) are hyperlinked.

Done Trusted sites

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**SAIC**  
DRAWER CS 198347  
ATLANTA,GA

Report
On Invoice
On Paid Date
On All Invoices

Function
Show PO/Contracts ORFSC
Show PO/Contracts CAP CNTR
<b>ELECTRONIC INVOICING</b>
Submit invoices to DOE electronically

**ORFSC**

PO/Contract#

FT97024

ID13313

MA40010

MA40061

OH20129

OH30169

**OR22746**

OR22857

OR22907

OR22942

PO/Contract# = OR22746	
Duns Information	Change Information
Tax ID Number 953630868	
DUNS Number 054781240	
Remittance Information	
Name SCIENCE APPLICATIONS INTL CORP	
Address DRAWER CS 198347	
City ATLANTA	
State (abbr.) GA	
Zip 30384-8347	
Contact Email MARTHA.K.TURPIN@CPMX.SAIC.COM	
Bank Information	
Bank Name CITIBANK	
City NEW YORK	
State (abbr.) NY	
ABA Number 021000089	
Account 30547584	

If information is correct click Verified,  
otherwise make the necessary changes in the column provided  
then click Verified.

Verified

https://finweb.oro.doe.gov/vendor/ Trusted sites

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SAIC  
DRAWER CS 198347  
ATLANTA,GA

Report
On Invoice
On Paid Date
On All Invoices

Function
Show PO/Contracts ORFSC
Show PO/Contracts CAP CNTR
Electronic Invoicing Contacts

ORFSC

PO/Contract#

FT97024  
ID13313  
MA40010  
MA40061  
OH20129  
OH30169  
OR22746  
OR22857  
OR22907  
OR22942

ID = OR22746
Award Type = DEAD
Description = Delivery Order

For this award type please fill out form [SF1034](#) online.

Done Trusted sites

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**SAIC**  
DRAWER CS 198347  
ATLANTA,GA

---

**Report**

On Invoice  
On Paid Date  
On All Invoices

---

**Function**

Show PO/Contracts ORFSC  
Show PO/Contracts CAP  
CNTR  
Electronic Invoicing  
Contacts

---

**ORFSC**  
PO/Contract#

FT97024  
ID13313  
MA40010  
MA40061  
OH20129  
OH30169  
**OR22746**  
OR22857  
OR22907  
OR22942

Standard Form 1034# Revised January 1980 Department of the Treasury ITFRM 4-2000 1034-118 <sup>1</sup>		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>		VOUCHER NO. 									
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <input type="text"/>		DATE VOUCHER PREPARED 6/29/2004		TAX ID. 953630868									
		CONTRACT NUMBER AND DATE OR22746		PAID BY									
		REQUISITION NUMBER AND DATE											
PAYEE'S NAME AND ADDRESS SCIENCE APPLICATIONS INTL C DRAWER CS 198347 ATLANTA, GA 30384-8347				Performance Period End Date mm/dd/yy									
				DISCOUNT TERMS Net 30 <input type="text"/>									
				PAYEE'S ACCOUNT NUMBER ABA 021000089 Acct 30547584									
				GOVERNMENT B/L NUMBER									
SHIPPED FROM n/a		TO n/a		WEIGHT n/a									
Number And Date Of Order	Date Of Delivery Or Service	ARTICLES OR SERVICE (Enter description item number of contract of Federal supply schedule, and other information deemed necessary.)		QUAN- TITY	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">UNIT PRICE</th> <th rowspan="2">AMOUNT</th> </tr> <tr> <th>COST</th> <th>PER</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	UNIT PRICE		AMOUNT	COST	PER			
UNIT PRICE		AMOUNT											
COST	PER												

Done Trusted sites

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**SAIC**  
DRAWER CS 198347  
ATLANTA,GA

**Report**  
On Invoice  
On Paid Date  
On All Invoices

**Function**  
Show PO/Contracts ORFSC  
Show PO/Contracts CAP  
CNTR  
Electronic Invoicing  
Contacts

**ORFSC**  
**PO/Contract#**  
FT97024  
ID13313  
MA40010  
MA40061  
OH20129  
OH30169  
**OR22746**  
OR22857  
OR22907  
OR22942

<b>PAYMENT:</b> PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE	<b>APPROVED FOR</b>  BY <sup>2</sup>  <b>TITLE</b>	<b>EXCHANGE RATE</b>	<b>DIFFERENCES</b>  Amount verified; correct for (Signature or initials)
---	--	----------------------	--

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

\_\_\_\_\_  
(Date) (Authorized Certifying Officer)<sup>2</sup> (Title)

ACCOUNTING CLASSIFICATION

<b>PAID BY</b>	<b>CHECK NUMBER ON ACCOUNT OF U.S. TREASURY</b>  CASH DATE	<b>CHECK NUMBER ON (Name of bank)</b>  PAYEE <sup>3</sup>
----------------	--	---

<sup>1</sup> When stated in foreign currency, insert name of currency.

<sup>2</sup> If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the space provided, over his official title.

<sup>3</sup> When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

PER  
  
TITLE

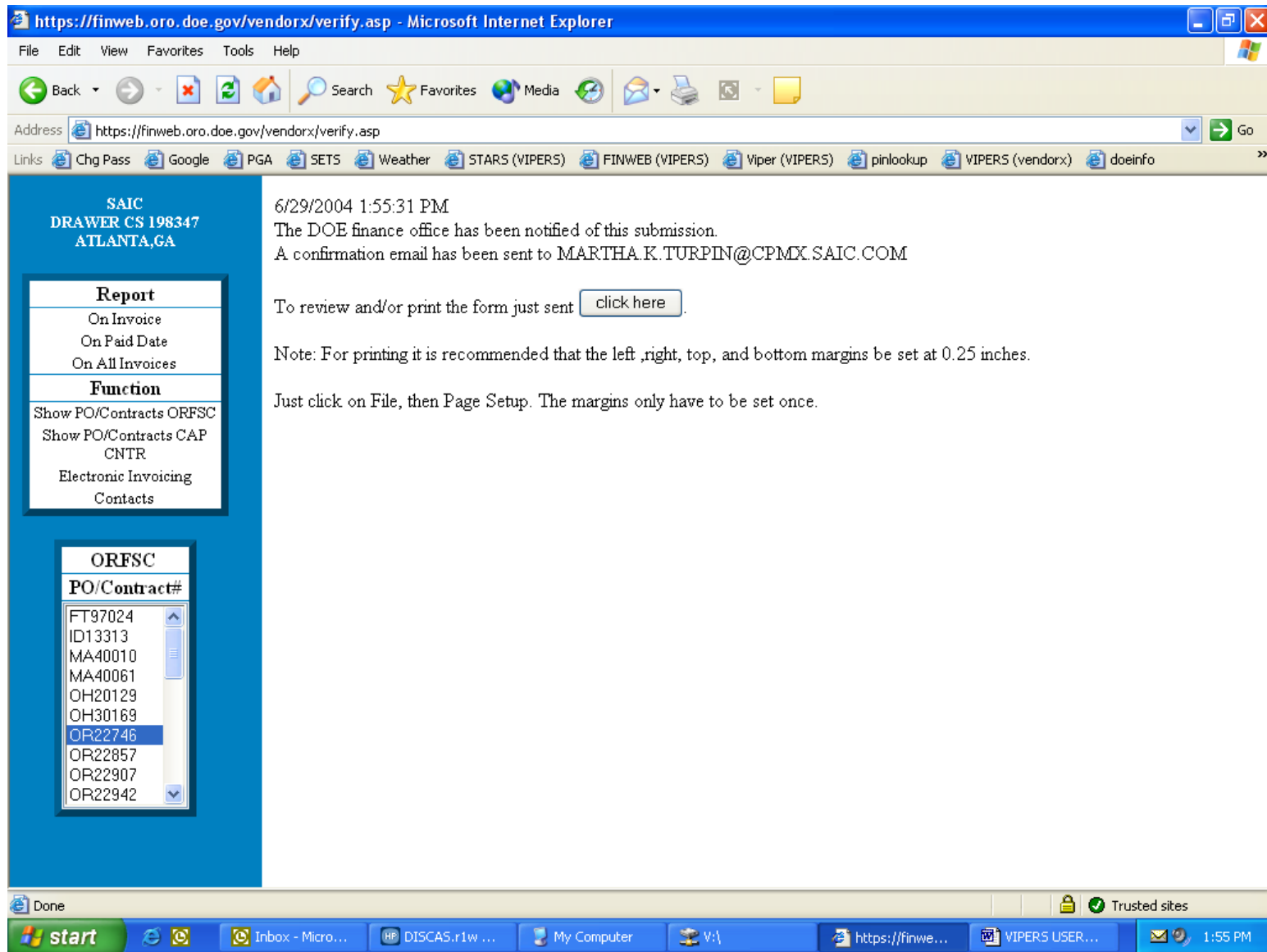
Supporting Documentation:  Browse...

Supplemental Documentation:  Browse...

Send Form Reset Form Fields

Done

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This is



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SAIC  
DRAWER CS 198347  
ATLANTA,GA

**Report**  
On Invoice  
On Paid Date  
On All Invoices

**Function**  
Show PO/Contracts ORFSC  
Show PO/Contracts CAP  
CNTR  
Electronic Invoicing  
Contacts

**ORFSC**  
**PO/Contract#**  
FT97024  
ID13313  
MA40010  
MA40061  
OH20129  
OH30169  
**OR22746**  
OR22857  
OR22907  
OR22942

[Definition of columns](#)

**PO/Contract# = OR22746**

[Show Duns Information](#)

Invoice Num	Recd. Date	Invoice Amount	Paid Amount	Due Date	Paid Date	Status
<a href="#">TESTINV</a>	2004-06-29	\$30,000.00	\$0.00	2004-07-29		Received
<a href="#">VTEST1</a>	2004-05-03	\$400.00	\$0.00	2004-06-02		Received
PHASEITEST1	2004-04-13	\$99,760.54	\$90,468.67	2004-05-13		Processing
PNRTEST123	2004-04-07	\$12,345.67	\$0.00	2004-05-07		Received
<a href="#">094652</a>	2004-03-08	\$98,989.77	\$98,989.77	2004-04-07		Sent to Treasury on 2004-04-01
<a href="#">094651</a>	2004-02-23	\$97,439.34	\$97,439.34	2004-03-24	2004-03-19	Paid
<a href="#">094650</a>	2004-01-16	\$87,514.71	\$87,514.71	2004-02-17	2004-02-11	Paid
<a href="#">094649</a>	2003-12-15	\$85,465.67	\$85,465.67	2004-01-14	2004-01-12	Paid
094648	2003-11-20	\$89,763.67	\$89,763.67	2003-12-22	2003-12-17	Paid
094647	2003-10-20	\$90,999.05	\$90,999.05	2003-11-19	2003-11-17	Paid
094646	2003-09-29	\$83,494.94	\$83,494.94	2003-10-29	2003-10-24	Paid
094645	2003-09-02	\$82,350.67	\$82,350.67	2003-10-02	2003-10-01	Paid
<b>Total Paid: \$806,486.49</b>						

Done Trusted sites

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